

Shipper
The Absolut Company AB
.
SE-117 97 STOCKHOLM
SWEDEN

TRANSPORT INSTRUCTION

Booking No. 1/ 1
2GOT000882
Reference No. Consignee's Ref.
51062151 000243

Consignee
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Buyer (if other than consignee)
COLUMBIA TRADING S/A
RUA SERRA DO ROLA MOCA,
315-GALPAO 09, DISTRITO INDUSTRIAL
DO JATOBA (BARREIRO)
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Notify address
COLUMBIA TRADING - EXTREMA
RUA SERRA DO ROLA MOCA, 315 -
GALPAO 09
DISTRITO INDUSTRIAL DO JATOBA (BARR
CNPJ: 46.548.574/0018-48
BELO HORIZONTE/MG 30668-271
Brazil

Carrier
HAMBURG SÜD
BOX 1115
SE-405 23 GÖTEBORG
SWEDEN

Reference and telephone No's

Countries of origin

Terms of delivery
CFR (INCO-10) SANTOS

Pre-carriage by	From	Date of departure	Flight No.
		2022-02-26	
Main Carriage by	Place of loading	Date of loading	AWB No.
Cap San Lorenzo	Ahus	2021-11-24	
Place of discharge	Final destination	Date of delivery	HAWB No.
SANTOS		2022-03-16	
Marks and No.	Number and kind of packages	Gross weight	Volume
ABS VODKA 40% 12x1L NRC	960	18883,000	27,4110
Sum:	960 cases	18883,000	27,4110
Pallets/slip sheets		24,000	
Total gross weight to be used in BL		18907,000	

Customer PO:

Financial informatio	51062151/146155S	Total invoice amount	106 742,40	BRL
Message to carrier	CONT: MRSU0055680 SEAL: AC079016 QTY: 1	Special agreement		
Annexed documents		MRN no: 22SEE2C2MR1P90U5H4		
Phone	+46-44-288165	Place and date	ÅHUS	2022-02-15
E-mail	manoverrum.hamn2@absolut.se	Name	ARON TELJEMO	